

2018 NOV 33 PM 12: 16

CONTRACT NO: 04-4H0804

BID AMOUNT:
\$ 2,224,520.50

BID OPENING DATE: 11.29.18

BIDDER'S NAME: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

DBE GOAL FROM CONTRACT %: 12

DBE PRIME CONTRACTOR CERTIFICATION¹: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
SEE ATTACHED DETAILED SUMMARY SHEET				

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 470,021.06

21.13 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11.30.18

Date

Gabe Farnroft

Person to Contact

707.455.7033

(Area Code) Tel. No.

(Please Type or Print)

ADA Notice

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DBE COMMITMENT - DETAILED BREAKDOWN

Contract No. 04-4H0804
Bid Amount \$2,224,520.50
Bid Opening Date 11.29.18
Bidder Name Bridgeway Civil Constructors, Inc.
DBE Goal 12%

Bid Item No.	Item of Work and Description of Services to be Subcontracted or Materials to	Work Category Codes	Name of DBE(s)	Amount
29 & 30 PARTIAL	CLEAN EXPANSION JOINTS	C1200, C1522	Austin Enterprise	\$ 19,188.00
	WIDEN, PREP, FURNISH AND INSTALL	C1901, C3701	13421 Snow Road	
	JOINT SEALS	C401, C4040,	Bakersfield, CA 93314	
		C4101, C4201	991-589-1001	
		C5100, C5111		
		C5150, C5190	Firm ID 13602	
2141,43,44,47,48,49	TREATED WOOD WASTE, GUARD RAILING DELINEATOR	C8391,C0683	PC&N CONSTRUCTION, INC.	\$ 33,316.00
	MIDWEST GUARD RAIL SYSTEM (WOOD POST), MIDWEST	C8320	5301 BYRON HOT SPRINGS RD	
	GUARDRAIL SYSTEM (7' WOOD POST), END ANCHOR		BYRON, CA	
	LINE TERMINAL SYSTEM, REMOVE GUARDRAIL		925.634.4567	
			Firm ID 39218	
4-Partial	LANE/RAMP CLOSURES	C1201	Western Traffic Supply,	\$247,081.00
7	PCMS	C1210	Inc.,	
		C8850	3942 Valley Ave., Ste M	
		C31, C32	Pleasanton, CA 94566	
			925.249.1854	
			Firm ID 40681	
26 & 46 PARTIAL	FORM/POUR/STRIP/FINISH	C5111, C8331	DEES BURKE ENGINEERING	\$ 80,600.00
	BARRIER RAIL		CONSTRUCTORS, LLC	
	FURNISH AND INSTALL		117 E. COLORADO BLVD	
	PPC TAPERS		SUITE 600, PASADENA CA	
			FIRM ID 43430	

31,35,38 & 39	SUPPLY MATERIAL ONLY FOR	C0653	Rupert Construction	\$ 22,603.06
ALL PARTIAL	JOINT SEAL ASSEMBLY (MR 4")	C0654	Supply, LP	
	ACCESS OPENING, SOFFIT, REPLACE	C0670	3941 Park Dr. Ste 20-487	
	BEARING PAD, MISC METAL	C0698	El Dorado Hills, CA 95762	
	(RESTRAINER-CABLE TYPE)	C0900	925-229-5577	
		C5190		
			Firm ID 32785	
12.13,14,15,22	Material Supply for	C0670, C0698	Water Components &	\$ 2,553.00
ALL PARTIAL	TEMP COVER, TEMP DI PROTECTION	C0685, C0621,	Building Supply, Inc.	
	TEMP FIBER ROLLS,	C0680,C 0612	44 Simms St.	
	TEMP GRAVEL BAR BERM, TEMP ESA	C0699	San Rafael, CA 94901	
	FENCE			
			Firm ID 27363	
8,25,26,27,35,36	FLAT BED AND END DUMP	C0639	ALL CITY TRUCKING, INC.	\$ 64,680.00
37,59	TRUCKING	C9602	1941 Jackson St.	
ALL PARTIAL		C0625	Oakland, CA 94612	
		C9774	510.438.8996	
			Firm ID 36987	

Grand Total \$ 470,021.06
Total DBE Percentage 21.13%

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-4H0804

Name of DBE business: AUSTIN ENTERPRISE

Name of DBE representative: TY CONNER or Patti Conner

DBE certification number: 13602

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date: 11.30.18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
29 PARTIAL	CLEAN EXPANSION JOINT	\$3,822.00
30 PARTIAL	WIDNE, PREP, FURNISH AND INSTALL JOINT SEALS	\$15,366.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$19,188.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 04-4H0804

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001

Estimating FAX 661-589-9904

Certified DBE/MBE/WBE/UDBE CT-013602

DIR #1000001896

BID PROPOSAL

Addendum # 2 noted

Contract: CDOT # 04-4H0804

Var loc, Alameda County

Bid Date: November 29, 2018

BID ITEM # 29 / Clean Expansion Joint (portion):

78 lf Clean expansion joints.....\$49.00 / lf.....\$3,822.00

BID ITEM # 30 / Joint Seal (MR 1 1/2") (portion):

78 lf Widen, prep, furnish and install joint seals.....\$197.00 / lf.....\$15,366.00

DO NOT SPLIT BID ITEMS**TOTAL.....\$19,188.00**

Conditions:

1. Contractor to provide traffic control as needed. **3 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$2,500.00 each.
5. Prior arrangements in writing are required for overtime work.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-4H0804

Name of DBE business: P C & N CONSTRUCTION, INC.

Name of DBE representative: CHRISTI PLUM

DBE certification number: 39218

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date: 11.30.18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
21,41,43,44,47, 48 AND 49	TREATED WOOD WASTE, GUARD RAILING DELINEATOR	\$33,316.00
	MIDWEST GUARD RAIL SYSTEM (WOOD POST), MIDWEST GUARDRAIL SYSTEM (7' WOOD POST), END ANCHOR ASSEMBLY (TYPE SFT), ALTERNATIVE IN-LINE TERMINAL SYSTEM, REMOVE GUARDRAIL	

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$33,316.00 ✓

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: 11/30/18

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Contract No. 04-4H0804

P. 001/005

P C & N CONSTRUCTION, INC.
General Engineering Contractor Class "A"
State Contractor License No. 771652

Certified Small Business No. 0021507
CERTIFIED DBE/UDBE No. 39218

PUBLIC WORKS CONTRACTOR REGISTRATION No. 1000002500

**6301 Byron Hot Springs Road
Byron Hot Springs Road, Byron CA 94514
(925) 634-4567 Fax (925) 634-4339**

PRICES ARE GOOD FOR 30 DAYS

We are pleased to submit the following bid:

Contract	Caltrans
Project	04-4H0804
Federal Aid No.	ACS811M-X001 (650)E
Bid Date	11/29/2018

[illegible]

Inclusions:

1. Furnish & Install Per Plans & Specs
2. Tax Included
3. Four Move In, Additional Move Ins at \$1,500.00 EA
4. Addendum #1 & #2

Exclusions:

1. Bonds, Permits and Fees (If any)
2. Clearing, Grubbing, Layout, Grading, Staking, Backfill, Embankment Widening
3. A. C. or Concrete Patch
4. Traffic Control & Flagging
5. Furnish/Install/Place Pipe Sleeves or Core Drill for WB-31 Connections to Concrete
6. Liability for All Un-Marked Underground Utilities

P C & N CONSTRUCTION IS A UNION CONTRACTOR - IRONWORKERS, LABORERS, OPERATING ENGINEERS

P C & N Construction Inc. shall fully indemnify Contractor for any liability arising out of P C & N Construction, Inc. work or products, but only to the extent of P C & N Construction, Inc. liability and not that of anyone else. P C & N Construction, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000 Products-Comp/Op Agg and a 11/85 Additional Insured Endorsement.

10/12/2018

Unified Certification Program

Back To Query Form**Search Returned 1 Records**

Fri Oct 12 09:45:37 PDT 2018

Query Criteria

Certification Types: DBE

Firm ID: 39218

Firm ID	39218
DBA Name	PC&N CONSTRUCTION, INC
Firm Name	
Address Line1	5301-F BYRON HOT SPRINGS ROAD
Address Line2	
City	BYRON
State	CA
Zip Code1	94514
Zip Code2	
Mailing	
Address Line1	
Mailing	
Address Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
E-Mail	cplum@pcnconstructioninc.com
Contact Name	CHRISTI PLUM
Area Code	925
Phone Number	634-4567
Extension	
Alt Area Code	
Alt Phone	
Number	
Extension	
Fax Area Code	925
Fax Phone	
Number	634-4339
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 12; 16; 17; 18; 20; 21; 22; 23; 24; 26; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 09; 10;
DBE NAICS	237310;
ACDBE	
NAICS	
Work Codes	C8391 METAL BEAM BARRIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8320 METAL BEAM GUARD RAILING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F

10/12/2018

Supplier Profile

Printed on: 10/12/2018 9:46:17 AM

To verify most current certification status go to: <https://www.caleprocure.ca.gov>

Office of Small Business & DVBE Services

Certification ID: 21507**Legal Business Name:**

P C & N CONSTRUCTION INC

Doing Business As (DBA) Name 1:

P C & N CONSTRUCTION INC

Doing Business As (DBA) Name 2:**Address:**5301-F BYRON HOT SPRINGS RD
BYRON
CA 94514**Email Address:**

cplum@pcnconstructioninc.com

Business Web Page:**Business Phone Number:**

925/634-4567

Business Fax Number:

925/634-4339

Business Types:

Construction

Certification Type	Status	From	To
SB(Micro)	Approved	10/12/2018	10/31/2020

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: OSDSHELP@DGS.CA.GOV

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-CE-0102.13 (NEW 05/2015)

Contract no.: **04-4H0804**

Name of DBE business: **WESTERN TRAFFIC SUPPLY, INC.**

Name of DBE representative: **ED IBANEZ**

DBE certification number: **40681**

Name of bidder: **BRIDGEWAY CIVIL CONSTRUCTORS, INC.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **GABE FARNCROFT**

Date: **11.30.18**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
4 PARTIAL	LANE/RAMP CLOSURES	\$196,680.00
7	PORTABLE CHANGEABLE MESSAGE SIGN	\$53,000.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$247,081.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Ed Ibanez

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11/30/18

Date:

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Contract No. 04-4H0804



Western
Traffic Supply, Inc.
"Your Road To Safety."
Lic. #974188, C-31, C-32

P
3:58

Bid Item	Description	UOM	QTY	Unit Cost	Total
4	TRAFFIC CONTROL SYSTEM 2-Person Lane Closure Daily Rate <ul style="list-style-type: none"> Includes a 2-Person crew; 8 HR minimum; 1/2 day minimum charge; Full shift charge after 4 hours; Overtime (beyond 8 hours) to be billed at \$240 per crew hour (includes up to 200 cones, 2 flashing arrow signs, applicable equipment to close up to 2 lanes in one direction, (4) beacons with batteries and (18) flag stands) Add \$190 per shift for Portable Changeable Message Sign (if needed) Additional Lane/Direction or Ramp Closure \$110 each 3-Person Lane Closure Daily Rate <ul style="list-style-type: none"> Includes a 3-Person crew with an Operated Attenuator Truck (includes mileage); 8 HR minimum; 1/2 day minimum charge; Full shift charge after 4 hours; Overtime (beyond 8 hours) to be billed at \$360 per crew hour (includes up to 300 cones, up to 12 signs and stands, 2 flashing arrow signs, applicable equipment to close up to 2 lanes in one direction, (2) beacons) Add \$190 per shift for Portable Changeable Message Sign (if needed) Additional Lane/Direction or Ramp Closure \$110 each SEE ATTACHMENT A FOR TERMS & CONDITIONS TO BE INCLUDED AS PART OF THIS QUOTE	DAY/NT		\$ 1595	X 80 = 127,600
			80	\$ 190 = 15,200	
			80	\$ 110 = 8,800	
		DAY/NT	20	\$ 2650 = 53,000	
				Total = 196,600	
7	PORTABLE CHANGEABLE MESSAGE SIGN RENTAL PRICE PER EACH <ul style="list-style-type: none"> Weekly rental for Hwy 238/580 shut-down (requires 1 week advance notice) Daily rental rate \$175/day each Includes IP addressable modem Equipment delivery, set-up (programmed message)/ removal charge \$150 each Optional - Monthly rental \$800/month each 	7 WK	18	\$ 400	7200 = 50,400

****We are a certified DBE and SBE****



Western Traffic Supply, Inc.

"Your Road To Safety"

Lic. #974188, C-31, C-32

3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com
UNION CONTRACTOR

Certified DBE/SBE
CUCP Firm ID No. (DBE): 40681
CA DGS ID No. (SBE): 35779
Contractor's License No.: 974188; C-31, C-32
DIR Registration No.: 1000003313
FEIN: 45-5320385
SF Vendor No.: 77629

ATTACHMENT A

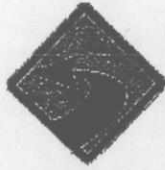
Project: 04-440804

Bid Date: 11/29/18

Terms & Conditions

- WTS is signatory to the Laborers of Northern California.
- Mobilization, demobilization, and travel time charges may apply based on scope of work, location, schedule, etc.
- This Quote shall remain valid for a period of 45 days from actual bid opening day, unless otherwise agreed upon in writing.
- All prices quoted are based on a standard work week of Monday through Friday.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- If less than three (3) consecutive shifts are performed a mobilization/demobilization fee of \$300 will apply.
- Cancellations made less than twelve hours notice of requested show up time will be charged at 40% of quoted rates. All cancellations must be received in written form via fax or email.
- No RETENTION shall be held for any work performed by WTS.
- No performance or payment Bond will be provided by WTS.
- Contractor shall provide sufficient notice on all work (five (5) days).
- Any job related required drug testing shall be marked up and billed to customer.
- Payment on work performed shall be made within 30 days, or WTS may cease all operations until paid in full.
- WTS shall be paid 1.5% Interest per month for past-due invoices.
- Prices are based on time of bid Union Labor rates. Any Union Labor escalation to occur within the duration of the project will be applied accordingly.
- Work performed on Labor Union Holidays shall be billed at double the straight time rate and Saturdays shall be billed at time and one half.
- Contractor agrees to provide personnel up to 5 to 10 minutes per employee for relief break periods, as needed due to weather and heat conditions, to meet Cal Osha heat illness prevention requirements.
- WTS insurance types and limits meets Caltrans requirements, maintaining Commercial General Liability Insurance with limits of \$1M each occurrence, \$2M aggregate. Any excess insurance requirements that go above and beyond our types and limits will be reimbursed in full to WTS by the Contractor.

Signed, dated, and Accepted by: _____



Western Traffic Supply, Inc.

"Your Road To Safety"
Lic. #974188, C-31, C-32

3942 Valley Ave., Suite M
Pleasanton, CA 94566
Phone: (925) 249-1854
Fax: (925) 249-1863
www.westerntraffic.com
UNION CONTRACTOR

DBE Quote

Certified DBE/SBE
CUCP Firm ID No. (DBE): 40681
CA DGS ID No. (SBE): 35779
Contractor's License No.: 974188; C-31, C-32
DIR Registration No.: 1000003313
FEIN: 45-5320385
SF Vendor No.: 77629

To: Estimating

From: Ed Ibanez; eibanez@westerntraffic.com

Re: Caltrans 04-4H0804; Alameda County

Pages: 3

Bid Date: 11/28/2018

Bid Submitted: 11/27/2018

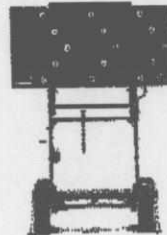
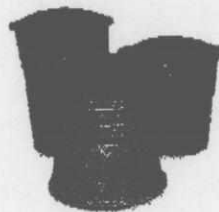
Bid Items: 4, 7

12% DBE; 140 WD
EE: \$2,880,000

<input type="checkbox"/> Urgent	<input checked="" type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recycle
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A Certified Small Business (SBE #35779)

& Disadvantaged Business Enterprise (DBE #40681)



Traffic Control Service, Sales & Rental

Traffic Control Service

- Road Lane Closures
- Highway Closures
- Flaggers

Sales

- PCMS
- Arrow Boards
- Signs
- Barricades
- Traffic Cones
- Safety Apparel

Rental

- PCMS
- Arrow Boards
- Traffic Control Trucks
- Attenuator Trucks
- Light Towers
- Barricades/Signs/Cones

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-4H0804

Name of DBE business: DEES | BURKE ENGINEERING CONSTRUCTORS

Name of DBE representative:

DBE certification number: 43430

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date: 11.30.18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
26 PARTIAL	FURNISH AND INSTALL PPC TAPERS	\$43,000.00
46 PARTIAL	FORM/POUR/STRIP/FINISH BARRIER RAIL	\$37,600.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$80,600.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

ADA Notice

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Contract No. 04-4H0804

Dees Burke Engineering Constructors, LLC
117 E. Colorado Blvd
Suite 600
Pasadena, CA 91105
www.dbeconstructors.com

Proposal



P
6:06

Phone: (626) 228-3670

Fax: (626) 228-3521

CA License # 1012305

DIR # 1000036375

CA DBE CERT ID: 43430

CA DGS SB CERT ID: 2001615

LA METRO SB CERTIFIED: 7416

Proposal: 181129A

Date: 11/29/2018

To:	Project:
Bridgeway Civil Constructors Attn: Gabe Farncroft 4950 Allison Parkway Suite A Vacaville, CA 95688	04-4H0804 Rt 238/580/880 Poly Taper

Estimator	Email	Phone
Shane Dees	shane@dbeconstructors.com	(916) 870-7278

Bid Item	Description	Quantity	UOM	Unit Price	Extended Price
26	Temporary Decking (Partial)	1.00	LS	43,000.00	43,000.00

Proposal Total:	\$ 43,000.00
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Scope of Work

Addendums noted: 1, 2

Price is based on 4 (four) mobilizations. Additional mobilizations will be \$5,000 each.

Our pricing is based on completion of DBE's work by July 1, 2019. Add \$1,000 every 6 months for any work remaining on July 1, 2019.

Our pricing is based on placing temporary polyester concrete tapers for temporary decking only. No other work associated with the temporary decking is included.

DBE Excludes:

1. Removal of existing striping and markers.
2. Installation and maintenance of temporary striping or markers.
3. Traffic Control. DBE requires 4 shifts of traffic control to be provided by Prime Contractor.
4. Removal of temporary tapers.
5. Preparation of concrete bridge deck to receive temporary tapers (a light sandblast should be all that is required).

DBE Qualifications:

1. Contractor to provide staging yard for polyester materials and equipment.
2. All work to be performed in accordance with DBE Constructors, LLC general terms and conditions.

General Terms and Conditions

DBE INCLUDES:

1. DBE's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. DBE has based its pricing and this proposal on all of the items listed above being awarded to DBE. Items may be added or deleted only with the approval of DBE. DBE shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to DBE.
2. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2015, and the Contract/Design documents provided to DBE at the time of this proposal.

PRIME CONTRACTOR MUST PROVIDE AT NO COST TO DBE:

1. Line & grade furnished, installed & maintained;
2. Working access, the entire area to be overlaid shall be cleaned and cleared of all debris;
3. Adequate lights furnished, installed & maintained at all work locations when night work is required;
4. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic;
5. On-site construction water;
6. All weather access to all work areas;
7. Staging area for polyester materials and equipment.
8. Refuse dumpster(s) for disposal of empty polyester material containers.

DBE EXCLUDES:

1. Weekend work, unless specifically included.
2. All inspection and quality control costs;
3. Traffic control, notifications and traffic control signage.
4. Concrete pad for test panel, unless specifically included. Contractor to provide 12' x 12' concrete pad for polyester trial overlay within job limits and dispose of test panel when accepted by owner.
5. Performance and Payment Bonds and Bond premiums.
6. Permits and fees.
7. Builders Risk Insurance.
8. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for DBE's boom equipment from any energized overhead utility.
9. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from DBE work area. Any damage caused by DBE will be repaired by DBE.
10. Security measures, watchmen, grading, dewatering and/or dust control.
11. Sanitary facilities in accordance with OSHA regulations.
12. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
13. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
14. Excavation, Backfill and Shoring.
15. Installation, maintenance and removal of pedestrian access.
16. Street sweeping. Contractor to sweep and/or blow deck clean prior to shot blasting by DBE.
17. Partnering and DRB costs.
18. Temporary concrete washouts.
19. All other work/items not specifically included.

DELAYS: DBE IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
2. Lack thereof, or inadequate access;
3. Structure not ready.
4. Time lost due to the above or other delays out of the control of DBE including, without limitation, changed work, acts of God, inclement weather, acts of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and DBE will receive an extension of time to complete its work as is necessary as a result of such causes.

PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of DBE's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, DBE shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of DBE's work. DBE will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

FORCE ACCOUNT WORK:

DBE is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

WORK SCHEDULE:

1. DBE requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
2. This proposal is based on a standard 8-hour shift, 5 days per week, with DBE's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to DBE electronic copies of CPM baseline schedule and monthly updates.
3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, DBE shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to DBE.

Dees Burke Engineering Constructors, LLC
117 E. Colorado Blvd
Suite 600
Pasadena, CA 91105
www.dbestructors.com

Proposal

**INDEMNIFICATION:**

DBE and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, DBE will not provide a waiver of subrogation unless it is required by the Prime Contract.

CHANGES:

DBE reserves the right to review and approve all Contract Change Orders relating to DBE work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay DBE for extra or changed work if DBE is given written or oral direction by Prime Contractor or Owner to proceed with such work

Dees Burke Engineering Constructors, LLC
117 E. Colorado Blvd
Suite 600
Pasadena, CA 91105
www.dbeconstructors.com

Proposal



✓
12:52

Phone: 626-228-3670

Fax: (626) 228-3521

CA License # 1012305

DIR # 1000036375

CA DBE CERT ID: 43430

CA DGS SB CERT ID: 2001615

LA METRO SB CERTIFIED: 7416

Proposal: 181129B

Date: 11/29/2018

To: Bridgeway Civil Constructors Attn: ESTIMATOR 4950 Allison Parkway Suite A Vacaville, CA 95688	Project: 04-4H0804 Rt. 238 880 Connector
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Estimator	Email	Phone
Todd Wingo	todd@dbeconstructors.com	(916) 838-3692

Bid Item	Description	Quantity	UOM	Unit Price	Extended Price
46	Concrete Barrier (Type 25)(F)	16.00	LF	2,350.00	37,600.00

Proposal Total:	\$ 37,600.00
------------------------	---------------------

Proposal



Scope of Work

Addendums noted: 1, 2

Price is based on 2 (two) mobilizations. Additional mobilizations will be \$7,500 each.

Our pricing is based on completion of DBE's work by July 1, 2019. Please add \$5/LF for any type barrier remaining on July 1, 2019 and an additional \$5/LF at 6 month intervals thereafter.

DBE Excludes:

- 1) Temporary Concrete Washouts.
- 2) Traffic Control.
- 3) Preparing for architectural painting & staining treatment and/or colored concrete. (Prime contractor to supply color for dry finish).
- 4) Type "B" footings.
- 5) Concrete.
- 6) Rebar, including inspection or verification of rebar placed by others.
- 7) Drill & Bond Dowel.
- 8) Excavation & Backfill.
- 9) Sandblasting of construction joints.
- 10) Furnish and installation of metal plates.

DBE Qualifications:

- 1) All work to be performed in accordance with DBE Constructors, LLC general terms and conditions.

General Terms and Conditions

DBE INCLUDES:

1. Forming, placing & finishing concrete railing from finished grade, bridge deck, top of retaining wall, or top of pile cap unless otherwise specified in the proposal.
2. Placing embedded items such as deck drains, post pockets, expansion joints, and cover plates. All embedded items to be furnished and removed by Contractor.
3. Water cure: DBE will place (not secure) Prime Contractor's rugs. Cure Compound: DBE will spray Prime Contractor's curing compound.
4. DBE's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. DBE has based its pricing and this proposal on all of the items listed above being awarded to DBE. Items may be added or deleted only with the approval of DBE. DBE shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to DBE.
5. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2015, and the Contract/Design documents provided to DBE at the time of this proposal.

PRIME CONTRACTOR MUST PROVIDE AT NO COST TO DBE:

1. Line & grade furnished, installed & maintained; square pile caps to line and grade width of rail;
2. Ready mix concrete F.O.B. jobsite for tailgate placement in accordance with DBE's schedule;
3. Concrete pump, if required;
4. Rebar and electrical furnished, installed & adjusted to line and grade. DBE takes no responsibility for rebar or electrical not installed correctly by others.
5. Sandblasting bridge deck, retaining wall, top of footing or HE section, piles or pile cap to receive barrier rail;
6. Excavation or backfill to industry standard: Minimum clear distance of 18" required from face of formed footing. All excavation to be +0.0 to -0.1 feet from bottom of "HE" Section;
7. Footings, piles, pile caps, retaining walls or wing walls unless otherwise specified on our proposal;
8. Curing compound & maintenance of the cure;
9. Working access, minimum of 12 feet width, the full length of the rail for our boom truck & the ready mix concrete trucks;
10. Adequate lights furnished, installed & maintained at all work locations when night work is required;
11. CAL-OSHA safety railing to include protective cover over environmentally sensitive areas, waterways, or traffic, 20" clear from edge of deck or face of wall for all types of concrete barrier rails.
12. On-site construction water.
13. All weather access to all work areas.

DBE EXCLUDES:

1. Installing sign bolts, forming & pouring sign or light pedestals or pilasters & furnishing & installing utility pipes or conduits & any decorative coatings, paint or sealers;
2. Sandblasting barrier rail, including architectural treatment, unless specifically included;
3. Weekend or night work, unless specifically included;
4. Vandalism repairs, including graffiti removal, after the barrier rail is placed & finished;
5. All inspection and quality control costs;
6. Furnishing embeds such as, but not limited to, deck drains, post pockets, expansion joints, Styrofoam, expansion paper, miscellaneous metal, and anchor bolts. Installation of any embeds requiring our steel forms to be drilled or cut will be done and at the expense of the contractor including the repair of the metal forms ;
7. Traffic control, notifications and traffic control signage;
8. Spoil disposal (DBE will sweep into piles to be disposed by others);
9. Test panels, unless specifically included;
10. Performance and Payment Bonds and Bond premiums.
11. Permits and fees.
12. Builders Risk Insurance.
13. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for DBE's boom equipment from any energized overhead utility.
14. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from DBE work area. Any damage caused by DBE will be repaired by DBE.
15. Security measures, watchmen, grading, dewatering and/or dust control.
16. Sanitary facilities in accordance with OSHA regulations.
17. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
18. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
19. Excavation, Backfill and Shoring.
20. Installation, maintenance and removal of pedestrian access.
21. Street sweeping.
22. Partnering and DRB costs.
23. Temporary concrete washouts.
24. Cold weather concrete protection, including placing, maintaining and removing thermal blankets, and cold weather protection plans.
25. All other work/items not specifically included.
26. Furnish and installation of pipe sleeves for metal guard rails. Pipe sleeves to be installed by others prior to DBE placing concrete or to be drilled by others after barrier is completed.

DELAYS: DBE IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
2. Late ready mix concrete delivery in excess of ½ hour;
3. Lack thereof, or inadequate access;
4. Structure not ready.
5. Time lost due to the above or other delays out of the control of DBE including, without limitation, changed work, acts of God, inclement weather, acts

Proposal



of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and DBE will receive an extension of time to complete its work as is necessary as a result of such causes.

PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of DBE's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, DBE shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of DBE's work. DBE will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

FORCE ACCOUNT WORK:

DBE is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

WORK SCHEDULE:

1. DBE requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
2. This proposal is based on a standard 8-hour shift, 5 days per week, with DBE's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to DBE electronic copies of CPM baseline schedule and monthly updates.
3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, DBE shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to DBE.

INDEMNIFICATION:

DBE and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, DBE will not provide a waiver of subrogation unless it is required by the Prime Contract.

CHANGES:

DBE reserves the right to review and approve all Contract Change Orders relating to DBE work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay DBE for extra or changed work if DBE is given written or oral direction by Prime Contractor or Owner to proceed with such work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-4H0804

Name of DBE business: RUPERT CONSTRUCTION SUPPLY

Name of DBE representative: STACY MONROE

DBE certification number: 32785

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date: 11.30.18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
31,35,38 & 39	SUPPLY MATERIAL ONLY - JOINT SEAL ASSEMBLY (MR 4"),	\$37,671.76
	ACCESS OPENING, SOFFIT, REPLACE BEARING PAD,	
	MISCELLANEOUS METAL (RESTRAINER-CABLE TYPE)	

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$37,671.76
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Stacy Monroe
Signature of DBE's authorized representative:

Stacy Monroe
Printed name of DBE's authorized representative:

Sales Manager
Title of DBE's authorized representative:

11/30/18
Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

✓ 11/31

Rupert

Quote

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549
(925) 229-5577
RupertSupply.com

Date	Bid Date	Quote #
11/29/2018	11/29/2018	18290

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Project Name:	04-4H0804
Location:	Alameda County

Description	Qty	Unit	Unit Price	Total
BID ITEM 30 JOINT SEAL (MR 1 1/2") Wabo Compression Seal WA-375 - Caltrans Approved -C21080 VOC Compliant Prima-Lub Estimated Freight Charge	78	LF	25.30	1,973.40T
	1	GAL	91.30	91.30T
	1	EA	387.50	387.50
BID ITEM 31 JOINT SEAL ASSEMBLY (MR 4") Hinge Span 12 and Hinge Span 15 WaboStrip Seal Type R > includes SE 400 (4") neoprene seal/gland Estimated Freight Charge	70	LF	108.90	7,623.00T ✓
Prices Include: > shop drawings > joints furnished in 20 ft sections; field spliced by contractor > neoprene strip seals furnished in continuous lengths; field installed by contractor > hot dipped galvanized coatings	1	EA	1,184.00 0.00	1,184.00 0.00T ✓
Prices Exclude: > cover plates of any kind > removal, installation or field measurements > concrete, rebar or grout > any item not specifically identified as being included above				
Shipping and handling prices are estimated and are based on truckload quantities. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment. Material shipments less than full truckloads for any purpose shall be invoiced at time of shipment, and shall become a part of an overall shipping and handling charge. Debits of these or any other additional shipments shall not be made to the estimated shipping and handling price contained in this quotation.				
Shop drawings and fabrication lead times may vary throughout the year. Please consult with your Rupert Sales Manager regarding mutually agreeable delivery requirements at time of order placement.				
If instruction is provided to proceed with engineering, shop drawing creation, and/or commencement of fabrication/production, and order is cancelled in part or whole, manufacturer shall be remunerated for all costs incurred through date of cancellation.				
			0.00	0.00T
BID ITEM 35: ACCESS OPENING, SOFFIT Includes freight to job site	4	EA	192.50	770.00T ✓
			0.00	0.00T
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3				Subtotal
				Sales Tax (9.25%)
				Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549
(925) 229-5577
RupertSupply.com

Quote

Date	Bid Date	Quote #
11/29/2018	11/29/2018	18290

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Project Name:	04-4H0804
Location:	Alameda County

Description	Qty	Unit	Unit Price	Total
BID ITEM 38 REPLACE BEARING PAD N238-S880 Connector Overcrossing (Bridge No. 33-0540G) Hinges 12 and 15 4.5" x 14" x 16" laminated elastomeric bearing pad with 9 ea. - 14 ga. shims *Quantity includes 1 test pad FOB Jobsite >Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per CalTrans specs will be supplied. > Exclusions: Sales tax, engineering, liquidated damages, retention, partial orders, partial deliveries. > Due to the instability in raw material markets, price and lead time subject to change based on current market conditions at time of approved submittal and/or customer authorization to procure materials. *Lead time with approved submittals: 6-8 weeks	14	EA	556.11214	7,785.57T ✓
			0.00	0.00T
BID ITEM 39(F): MISCELLANEOUS METAL (RESTRAINER - CABLE TYPE) Includes: 28 cables with hardware (Price is for restrainer cables only, bearing bars are to be reused. Excludes vertical restrainer parts.) Estimated Freight Charge	1	LS	16,362.50	16,362.50T ✓
	1	EA	600.00	600.00 ✓
			0.00	0.00T
			0.00	0.00
Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30, finance charges will be assessed on past due accounts. SALES TAX NOT INCLUDED				
Subtotal				\$36,777.27
Sales Tax (9.25%)				\$3,201.03
Total				\$39,978.30

34,325.07
X 1.0975
37,671.76

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-4H0804

Name of DBE business: WATER COMPONENTS & BUILDING SUPPLY, INC.

Name of DBE representative: KILEY OLSON

DBE certification number: 27363

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date: 11.30.18

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
12,13,14,15,16	SUPPLY MATERIAL FOR TEMP COVER, TEMP DRAINAGE	\$4,255.00
ALL PARTIAL	INLET PROTECTION, TEMPORARY FIBER ROLLS, TEMP- -ORARY GRAVEL BAG BERSM, TEMPORARY ESA FENCE	

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$4,255.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Kiley Olson
Signature of DBE's authorized representative:

Kiley Olson
Printed name of DBE's authorized representative:

Estimating Manager
Title of DBE's authorized representative:

11/30/2018
Date:

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Contract No. 04-4H0804

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 2/29/20)
CPUC WBE # 9FN00045 (EXP 5/03/21)

MATERIAL QUOTE
PROJECT: CALTRANS - 04-4H0804

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
12	TEMPORARY COVER				
	10 MIL VISQUEEN BLACK (20' x 100')	223	SY	\$ 0.68	\$ 151.64
	3/8" POLY ROPE (600' / COIL)	1	COIL	\$ 48.00	\$ 48.00
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	30	BAGS	\$ 4.50	\$ 135.00
					\$ 334.64
13	TEMPORARY DRAINAGE INLET PROTECTION - EACH				
	NAG SC150 BN BLANKET (8' x 112.5')	1	ROLL	\$ 125.00	\$ 125.00
	4' x 225' JUTE MESH ROLL	1	ROLL	\$ 58.00	\$ 58.00
	CLASS 8 RSP FABRIC (15' x 300')	1	ROLL	\$ 550.00	\$ 550.00
	8" x 2" x 8" - 8 GA. STAPLES (500 / BOX)	1	BOX	\$ 70.00	\$ 70.00
	8" x 25' BIODEGRADABLE STRAW WATTLE	1	LF	\$ 1.10	\$ 1.10
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 15.00	\$ 15.00
	** 3' x 100' SILT FENCE W/ POLES 6' OC	1	ROLL	\$ 35.00	\$ 35.00
	** EXCEPTION TAKEN TO SEWN POCKETS				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	1	EA.	\$ 4.50	\$ 4.50
	DI BAG - UP TO : L = 48" x W = 36" x H = 18"	1	EA.	\$ 50.00	\$ 50.00
					NO SUB TOTAL
14	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	300	LF	\$ 1.10	\$ 330.00
					\$ 330.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	2	BUNDLE	\$ 15.00	\$ 30.00
					\$ 30.00
15	TEMPORARY GRAVEL BAG BERM				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	12	EA	\$ 4.50	\$ 54.00
					\$ 54.00
22	TEMPORARY ESA FENCE				
	4' x 100' DOT ESA FENCE	2,200	LF	\$ 0.35	\$ 770.00
	6' LIGHT WEIGHT T-POST	265	EA	\$ 5.00	\$ 1,325.00
	T-POST SAFETY CAPS - OSHA (100 / BOX)	3	BOX	\$ 150.00	\$ 450.00
	11" ZIP TIES (1000 / BAG)	2	BAGS	\$ 60.00	\$ 120.00
					\$ 2,665.00
	WCBS JOBSITE DELIVERY - ONE DROP COMPLETE	1	EA	\$ 50.00	\$ 50.00
	CUSTOMER TO UNLOAD				
				SUB TOTAL	\$ 3,463.64

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

kiley@watercomponents.com

Page 1
November 29, 2018

3877.00
x 1.0975
\$ 4255

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-4H0804

Name of DBE business: ALL CITY TRUCKING, INC.

Name of DBE representative: **ROGER RANDHAWA**

DBE certification number: 36987

Name of bidder: **BRIDGEWAY CIVIL CONSTRUCTORS, INC.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **GABE FARNCROFT**

Date: 11.30.18

[illegible]

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$64,680
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: _____

ADA Notice

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Contract No. 04-4H0804

ALL CITY TRUCKING INC.

1941 Jackson St, Oakland, CA 94612
Mailing Address: P.O. Box 1275
Fremont, CA 94538
Tel: 510-438-8996, Fax: 510-657-1200
E-mail: allcitytrucking101@yahoo.com



Federal ID # 36-4638137
GOT DIRT??
GOT CONCRETE??
Customer Satisfaction Guaranteed

DIR#1000014934.

PRICE QUOTE

DBE/SBE # 036987

Attn: ESTIMATING DEPT.

Date: 11/29/18

Project & location: CADOT 04-4H0804. ALAMEDA COUNTY VARIOUS LOCATIONS.

The detail number of loads, tons and/or hours determine the final dollar amount

WE DO ALL KINDS OF MATERIAL IMPORT /EXPORT FOR CUSTOMER NEEDS AT JOB SITE.

IMPORT /EXPORT HOURLY PRICES GOOD TO DATE 12/31/18.

\$ 95.00 per Hour (10 wheeler Trucking)	\$ 110.00 per Hour (Transfer Trucking)
\$ 105.00 per Hour (End Dump Trucking)	\$ 105.00 per Hour (Flat Bed Trucking)
\$ 107.00 per Hour (Semi Bottom Trucking)	\$ 125.00 per Hour (High Side Trucking)
\$ 110.00 per Hour (DBL. Bottom Trucking)	\$ 105.00 per Hour (Super Dump Trucking)
\$ 150.00 Per Hour (Sweeper Truck)	\$ 135.00 per Hour (Water Truck)
\$ 145.00 per Hour (Lowbed Heavy Equipment haul) \$ 125.00 per hour (Lowbed small equipment)	

One way travel time from Hayward yard to Jobsite approximately three hours plus mince depend on traffic.

This is a quotation on the goods named, subject to the conditions noted below:

Terms & conditions: Yonnage or load price are valid with standby time, the both loading and unloading sites must be within ten minutes per truck, any time over ten minutes will be charged at \$1.70/minute, paid in full; otherwise, hourly rates will charged for all trucks. Six hour minimum for day & eight Hour minimum on night jobs work. Highsides Lowbeds, water trucks and Sweeper truck minimum eight hours charge on each job. All prices are subject to 4% increase each year, except dirt haul price, dumpsite, and type of trucking which are subject to change any time due to weather and/or any other factor beyond our control. Material prices and dump fee excluded all taxes and/or surcharges imposed by quarries and landfills. Any trucks cancelation we need to know before four hours from the dispatch time otherwise customer will responsible to pay minimum four hours. Customer agree to pay five dollar extra Saturday or night work and five Dollar extra on Sunday work. Flatbeds & Sweeper eight hours minimum charge day work and eight hours on night work and charge hourly port to port. Customer agree to pay gross travel running time on the last load from dumpsite to jobsite on hourly jobs. Customer agree to pay five percent extra for union dues Initiation fees on all union jobs. Extra half hour cleaning time will be charged on an hourly basis for asphalt jobs, For projects requiring Certified Payroll reporting add \$10.00/hour (on-site trucking) and \$8.00/hour (import/off haul) Rate apply to DIR covered projects, rates may not apply to projects covered by a PLA. Customer agrees to pay the any bridge toll if applicable on job. **Trucking Supply Based On Availability At Time Of Dispatch.**

Now Company Dump Sites Accept Dirt, Grinding, Broken Asphalt and Other Materials.

LABOR AFFILIATION: UNION.(TEAMSTERS)

MWBE, DGS SBE, DBE, MBE, SLEB OAKLAND, SLBE ACTIA, EBMUB, SFPUC SLBE ...CERTIFIED

If any question, please feel free to call ROGER at 510-461-8287 or email at allcitytrucking101@yahoo.com OR estimating@allcitytrucking.com

CA MOTOR CARRIER # 0374055.

Flat bed Trucking

Item	Hrs	
8 -	220	500x 105
25 -	100	} = 52,500
26 -	60	
27 -	60	
59 -	60	
		Total = 64,680

End Dump Trucking

Item	Hrs	
25 -	80	} = 12180
27 -	10	
35 -	2	
36 -	8	
37 -	16	

No. 1456 P. 1/2

Nov. 27. 2018 12:53PM

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

UCP

FED ID- 36-4638137 *

All City Trucking Inc.

036987

April 01, 2016

Firm Name

FILE#

Renewal Date

IS APPROVED BY

THE CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)

AS A DISADVANTAGED BUSINESS ENTERPRISE (DBE)

AS DEFINED BY THE U.S. DEPARTMENT OF TRANSPORTATION (DOT)

49 CFR, PART 26, AS MAY BE AMENDED, FOR THE FOLLOWING NAICS CODES:

484110 - GENERAL FREIGHT TRUCKING, LOCAL

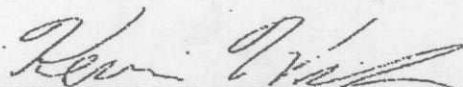
484220 - SPECIALIZED FREIGHT (except Used Goods) TRUCKING, LOCAL

* 423320 - BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT
WHOLESALE

484110 - GENERAL FREIGHT TRUCKING, LOCAL

CALIFORNIA

UNIFIED CERTIFICATION PROGRAM



Kevin Wilson, Management Analyst

Office of Small & Disadvantaged Businesses

(408) 321-5962

SANTA CLARA
Valley Transportation Authority

Certifying Agency: 3331 North 1st Street

San Jose, CA 95134

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: BRIDGEWAY CIVIL CONSTRUCTORS, INC.
 Contract No.: 04-4H0804

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
N/A-GOAL EXCEEDED @ 21.13%			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A-GOAL EXCEEDED @ 21.13%				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
N/A-GOAL EXCEEDED @ 21.13%			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

N/A-GOAL EXCEEDED @ 21.13%

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

N/A-GOAL EXCEEDED @ 21.13%

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

N/A-GOAL EXCEEDED @ 21.13%

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

N/A-GOAL EXCEEDED @ 21.13%

9. Include additional data to support a demonstration of good faith efforts.

N/A-GOAL EXCEEDED @ 21.13%

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



BRIDGEWAY CIVIL CONSTRUCTORS, INC.

LETTER OF TRANSMITTAL

Contract # - 04-4H0804

Transmittal #: 1

Date: November 30TH, 2018

To:	California Department of Transportation	From:	Gabe Farncroft
	Division of Engineering Services		Bridgeway Civil Constructors, Inc.
	Mulissa Smith, Contract Awards		4950 Allison Parkway, Suite A
	Branch Chief		Vacaville, CA 95688
	1727 30 th Street ms-43		
	Sacramento, CA 95816-8041		
Phone:		Phone:	707-455-7033
Fax:	916.227.6214	Fax:	707-455-7036
Email:		Email:	gfarncroft@bridgewaycci.com
CC:			

Attached and/or enclosed are the following documents.

DOC TYPE	DOCUMENT #	COPIES	STATUS	REMARKS
Transmittal	04-4H0804 DBE Bid Forms			

Additional Notes:

Gabe Farncroft

04



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ALAMEDA COUNTY AT VARIOUS
LOCATIONS

In District 04 On Route 238,580

Under

Notice to Bidders and Special Provisions dated October 22, 2018

Standard Specifications dated 2015

Project plans approved June 25, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated October 22, 2018

Identified by

Contract No. 04-4H0804

04-Ala-238,580-VAR

Project ID 0413000097

Federal-Aid Project

ACSB1IM-X001(650)E

Bids open Thursday, November 29, 2018

Dated October 22, 2018